

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.1,660=00** (Rupees one thousand six hundred and sixty only) towards the cost of Iftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB-999 used by the Principal Secretary to Government (Tr), Transport, Roads and Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1178**

**Dated: 20/10/2009.**

**Read the following:**

Bill invoice No.34029, received from M/s Bharat Service Station, Hyderabad dated: 30-09-2009

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,660=00** (Rupees one thousand six hundred and sixty only) towards the cost of Iftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB-999 used by the Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, for the month of **September, 2009.**

2. The amount sanctioned in para 1 above shall be drawn and paid to **"M/s Bharat Service Station, Hyderabad"**.
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

SECTION OFFICER